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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Thu, Nov 28, 2019 21:05:53 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 14,56,06,000 **/-** (Rupees Fourteen crore fifty six lakh six thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 2033 **Dated:28-11-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . WDC01-WOMC0SCHE(NNM)/9/2019-PROG-I-Part(1) , WCDA&SC Department , 06-11-2019

8 . FMU0PC(WCDS)/58/2019 (Computer No. 1032107) , Fin (FMU.WDCW, LETF & H) Dept , 16-11-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Director Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs. 14,56,06,000 **/- (**Rupees Fourteen crore fifty six lakh six thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation orders towards meeting the expenditure for implementation of National Nutritional Mission (NNM)

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Nutrition Mission (NNM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2235021021214010011	V	6.67	0.00	0.00	6.67	4.71	1.96	0.00
2	2235021021214010012	V	1.90	0.00	0.00	1.90	0.06	0.10	1.74
3	2235021021214010013	V	1.80	0.00	0.00	1.80	1.58	0.22	0.00
4	2235021021214010015	V	1.56	0.00	0.00	1.56	0.60	0.96	0.00
5	2235021021214010016	V	6.65	0.00	0.00	6.65	1.20	1.50	3.95
6	2235021021214140141	V	90.09	0.00	0.00	90.09	0.00	16.50	73.59
7	2235021021214260263	V	27.08	0.00	0.00	27.08	0.00	27.08	0.00
8	2235021021214300301	V	190.00	0.00	0.00	190.00	147.11	42.89	0.00
9	2235021021214300302	V	90.00	0.00	0.00	90.00	0.30	89.70	0.00
10	2235021020614130133	V	3.85	0.00	0.00	3.85	0.00	3.00	0.85
11	2235021020614300302	V	72.26	0.00	0.00	72.26	1.53	70.73	0.00
12	2235021020614310312	V	1,802.04	0.00	0.00	1,802.04	782.52	1,201.42	181.90
		Total	**2,293.90**	**0.00**	**0.00**	**2,293.90**	**939.61**	**1,456.06**	**262.03**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Principal Secretary, WCDA&SC Dept, AP Secretariat

The Director, Women Development & Child Welfare Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Finance (Budget.I) Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.